

## Receiving Report

Date: 12/7/20

Batch No: M121577

Supplier: 5 ABrc

Dart P/O: 16275

Packing Slip:	Yes	<u>✓</u>	No	<u>  </u>
Invoice:	Yes	<u>  </u>	No	<u>✓</u>
Receipt:	Cash	<u>  </u>	Cr	<u>✓</u>

Release Note Attached: Yes ☒ No ☐ N/A ☐  
Waybill Attached: Yes ☒ No ☒ N/A ☐  
Shipment Complete: Yes ☒ No ☐ N/A ☐  
QC6 Inspection only 12/10/13 N/A ☒  
Work Order \_\_\_\_\_ N/A ☐

### Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date \_\_\_\_\_

Received/Costing

Initial

Location \_\_\_\_\_

## Purchase Order Receipt Listing

Friday, April 27, 2012 1:55:26 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID P016775 Receipt Dates from 4/27/2012 to 4/27/2012 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor\Vendor Name VC-GE001 SABIC Polymershapes											
PO16775	1		MPTFES2.000 f		4/27/2012 4/27/2012		12.0000	\$113.51	0.0000	0	\$1,362.15
CAD	No		Polytetrafluoroethylene Molded Sheet		12.0000 DESJ02			\$1,362.15	0.0000	0	
			121577								
Total Received Quantity:											12.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,362.15
Total Balance Due Quantity:											0.0000

SABIC POLYMERSHAPES  
1250 Old Innes Rd., Unit 519  
Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613) 745-7043 FAX: (613) 745-4291

SOLD TO: DART AEROSPACE LTD

\*\*\* SHIPPER \*\*\*  
\*\*\* CONVERSION/Rebilitation \*\*\*  
\*\* REPRINT \*\*

A/C 12.86

Page: 1

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD	Ship Date	Inv. No.	U/Price
001234	DARAR	CHARGE GST	612-5207	NET 30 DAYS	20.04.12		DIXONW		26.04.12		
Ln# Location	Ord	B/O	Ship Sku	Product Code	Description						
01	93				PURULATOR						
Ship.Doc.No	Salestep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	COLLECT					

\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM, ADVISE SHIPPING CO.  
\*\*\*\*\*

001 0 RA 04009152 3

X1100 TERTON HOLDRED BAR  
2,000 X 2,000 X 48

002 1 0 1 HA 00000005

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

*Copy*

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
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NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: April 26, 2012

YOUR PURCHASE ORDER: 16775

SABIC INVOICE NO: 0100812

SABIC SALES ORDER NO: 001234

SABIC POLYMER SHAPES LINE ITEM # 001

QUANTITY: Three (3) Lengths of 2.00" x 2.00" x 48" Molded Bar

DESCRIPTION: X1100 Teflon (PTFE) Molded Bar

The above material is certified 100% Virgin PTFE

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

1250 Old Innes Road  
Unit 519  
Ottawa, Ontario  
K1B 5L3  
T: 613-745-7043  
F: 613-745-4291  
E: wade.dixon@sabic-ip.com  
www.sabic-ip.com

# **PURCHASE ORDER** **Purchase Order ID PO16775**

Purchase Order Date 4/20/12  
 PO Print Date 4/20/12

Page Number 1 of 1

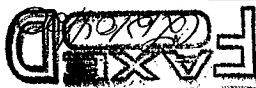
**Dart Aerospace Ltd.**  
 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Tel: 613 632 9577  
 Fax: 613 632 1053

**Order From :**  
 SABIC POLYMERSHAPES  
 C/O T08722C/U  
 PO BOX 8722 STN A  
 TORONTO, ON M5W 3C2  
 CA

**Contact Name** Vendor Phone 800 267 1575  
 Vendor Fax 613 745 4291  
 Vendor Account Nbr  
**Buyer** Chantal Lavoie  
**Requisition Nbr** 10127-2607  
**Tax Resale Nbr** Net 30  
**Terms** CAD  
**FOB** Destination-Collect

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
 HAWKESBURY, ON K6A 1K7  
 CANADA



Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
1	MPTFES2.000	Polytetrafluoroethylene	4/27/12	12.00	TST ground	\$112.5000	\$1,350.00
		Molded Sheet					

**Special Inst:** MATERIAL: WHITE  
 POLYTETRAFLUOROETHYLENE  
 MOLDED SHEET  
 AS PER AMS3667

*4/27/12*

**MATERIAL CERTIFICATION**  
**REQD UPON DELIVERY**

PO Total: \$1,350.00

Change Nbr: 1  
 Change Date: 4/20/12  
 No substitution or deviation without  
 consent.  
 Certificate of Conformity or Material  
 Certification required when applicable